

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17631-PMM

STEPHEN THEODORE FELIX
 JENNIFER LYNN FELIX
 385 S OAK STREET
 FREEMANSBURG PA 18017

Petition Filed Date: 11/15/2018
 341 Hearing Date: 01/29/2019
 Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$200.00		02/14/2019	\$200.00		03/11/2019	\$200.00	
04/12/2019	\$200.00		05/14/2019	\$480.00		06/12/2019	\$480.00	
07/12/2019	\$480.00		08/15/2019	\$480.00		09/13/2019	\$480.00	
10/11/2019	\$480.00	6246012000	11/14/2019	\$480.00	6323519000	12/11/2019	\$480.00	6393800000
01/13/2020	\$480.00	6473067000	02/13/2020	\$480.00	6556779000	03/13/2020	\$480.00	6635514000
04/10/2020	\$480.00	6701685000	05/14/2020	\$480.00	6787408000	06/12/2020	\$480.00	6858901000
07/13/2020	\$480.00	6934042000						

Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BANK OF AMERICA N.A. »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,240.06	\$0.00	\$1,240.06
14	CITIBANK NA »» 014	Unsecured Creditors	\$29,161.91	\$91.27	\$29,070.64
1	DISCOVER BANK »» 001	Unsecured Creditors	\$16,774.51	\$52.50	\$16,722.01
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$20,030.80	\$62.69	\$19,968.11
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$10,217.71	\$31.98	\$10,185.73
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$25,305.44	\$79.20	\$25,226.24
8	SN SERVICING CORPORATION »» 008	Mortgage Arrears	\$1,272.06	\$1,272.06	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,459.54	\$0.00	\$1,459.54
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$770.47	\$0.00	\$770.47
3	PSECU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
10	US BANK NA »» 010	Unsecured Creditors	\$13,752.88	\$43.04	\$13,709.84

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2	WELLS FARGO »» 002	Secured Creditors	\$3,265.33	\$3,265.33	\$0.00
15	ZACHARY ZAWARSKI ESQ »» 015	Attorney Fees	\$2,100.50	\$2,100.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,200.00	Current Monthly Payment:	\$480.00
Paid to Claims:	\$6,998.57	Arrearages:	\$0.00
Paid to Trustee:	\$758.56	Total Plan Base:	\$27,400.00
Funds on Hand:	\$442.87		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.